

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

7/26/2011

Print Date/Time: 07/26/2011 9:31:44AM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 6/17/2011 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,914,270.24

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G-----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	21.13	0.00	21.13
0204	EH	Elizabeth Hernandez	0.00	0.80	0.00	0.80
0220	SKL	Suzanne K Lurie	0.00	6.60	0.00	6.60
0305	MEG	Mollie E Gelburd	0.00	5.80	0.00	5.80
0354	JMR	Jeanna Rickards Koski	0.00	50.62	0.00	50.62
0369	TEP	Todd E Phillips	0.00	83.09	0.00	83.09
0390	SJD	Sara Joy DelSavio	0.00	40.00	0.00	40.00
0401	SO1	Sayem Osman	0.00	16.00	0.00	16.00
0999	C&D	Caplin & Drysdale	0.00	1,268.49	0.00	1,268.49
<b>Total Fees</b>			<b>0.00</b>	<b>1,492.53</b>	<b>0.00</b>	<b>1,492.53</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G-----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2699158	Petty Cash -O/T Parking, 5/12/11 (SO1)	E	06/01/2011	0401		0.00	\$16.00		0.00	\$16.00	16.00

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2699187	Petty Cash -O/T Cab Fare to Residence, 5/16/11 (SJD)	E	06/01/2011	0390	SJD	0.00	\$10.00	0.00	\$10.00	26.00
2699188	Petty Cash -O/T Cab Fare to Residence, 5/10/11 (SJD)	E	06/01/2011	0390	SJD	0.00	\$10.00	0.00	\$10.00	36.00
2699189	Petty Cash -O/T Cab Fare to Residence, 5/25/11 (SJD)	E	06/01/2011	0390	SJD	0.00	\$10.00	0.00	\$10.00	46.00
2699190	Petty Cash -O/T Cab Fare to Residence, 5/17/11 (SJD)	E	06/01/2011	0390	SJD	0.00	\$10.00	0.00	\$10.00	56.00
2699663	Federal Express -Delivery to M.Brushwood, 5/19/11 (EI; Split b/w clients 4642 & 5632)	E	06/01/2011	0120	EI	0.00	\$10.68	0.00	\$10.68	66.68
2704423	Photocopy	E	06/01/2011	0305	MEG	0.00	\$5.80	0.00	\$5.80	72.48
2705187	Red Top Cab -O/T Svc. to Residence, 5/2/11 (JMR)	E	06/07/2011	0354	JMR	0.00	\$25.00	0.00	\$25.00	97.48
2705188	Red Top Cab -O/T Svc. to Residence, 5/4/11 (JMR)	E	06/07/2011	0354	JMR	0.00	\$25.62	0.00	\$25.62	123.10
2705209	Federal Express -Delivery to M.Brushwood, 5/25/11 (EI; Split b/w clients 4642 & 5334)	E	06/07/2011	0120	EI	0.00	\$10.45	0.00	\$10.45	133.55
2706579	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, 5/4/11 (TEP)	E	06/17/2011	0369	TEP	0.00	\$41.69	0.00	\$41.69	175.24
2706580	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, 5/4/11 (TEP)	E	06/17/2011	0369	TEP	0.00	\$41.40	0.00	\$41.40	216.64
2706581	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 5/28/11 (DAT)	E	06/17/2011	0999	C&D	0.00	\$34.50	0.00	\$34.50	251.14
2717147	Photocopy	E	06/17/2011	0204	EH	0.00	\$0.80	0.00	\$0.80	251.94
2717189	Photocopy	E	06/17/2011	0999	C&D	0.00	\$2.20	0.00	\$2.20	254.14
2717191	Photocopy	E	06/17/2011	0999	C&D	0.00	\$3.90	0.00	\$3.90	258.04

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2717585	Photocopy	E	06/27/2011	0220	SKL	0.00	\$6.60	0.00	\$6.60	264.64
2711485	Equitrac - Long Distance to 18432169124	E	06/30/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	264.72
2711505	Equitrac - Long Distance to 19143721874	E	06/30/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	264.80
2711507	Equitrac - Long Distance to 13128364022	E	06/30/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	264.84
2711510	Equitrac - Long Distance to 13024269910	E	06/30/2011	0999	C&D	0.00	\$0.44	0.00	\$0.44	265.28
2711601	Database Research - Westlaw by MG on 6/10	E	06/30/2011	0999	C&D	0.00	\$245.01	0.00	\$245.01	510.29
2711602	Database Research - Westlaw by KGH on 6/17-27	E	06/30/2011	0999	C&D	0.00	\$701.81	0.00	\$701.81	1,212.10
2711603	Database Research - Westlaw by JPW on 6/8	E	06/30/2011	0999	C&D	0.00	\$182.16	0.00	\$182.16	1,394.26
2711604	Database Research - Westlaw by JAL on 6/22-25	E	06/30/2011	0999	C&D	0.00	\$91.80	0.00	\$91.80	1,486.06
2711716	Database Research - Lexis by KGH 6/27	E	06/30/2011	0999	C&D	0.00	\$6.47	0.00	\$6.47	1,492.53
<b>Total Expenses</b>							\$1,492.53		\$1,492.53	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						1,492.53		1,492.53	
	Matter Total					0.00	1,492.53	0.00	1,492.53	
	Prebill Total Fees									
	Prebill Total Expenses						\$1,492.53		\$1,492.53	
	Prebill Total					0.00	\$1,492.53	0.00	\$1,492.53	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,627.75	12,325.55
80,936	04/27/2011	55,589.75	11,117.95
81,285	05/23/2011	132,022.00	26,404.40
81,857	06/17/2011	404,392.05	404,392.05
		746,274.80	461,790.63